

**List of California Licensed Property & Casualty Insurance Companies  
As of December 31, 2003**

**Company Name:** Valiant Ins Co

**NAIC No.:** 26611

**NAIC Group No.:** 212

**Federal ID:** 52-0976199

**State of Domicile:** IA

**Incorporated Date:** 06/01/1973

**Contact Person:** Daniel Robert

**Address:** 1400 AMERICAN LANE, TOWER 1, 19TH FLOOR

Schaumburg, IL 60196-1056

**Phone:** 847-605-3284

	<b>2003</b>	<b>2002</b>
<b>Total Assets</b>	14,663,641	13,918,210
<b>Total Liabilities</b>	53,969	20,694
<b>Surplus</b>	14,609,672	13,897,516
<b>Net Income</b>	718,896	519,499
<b>Net Underwriting Gain or (Loss)</b>	0	0
<b>Net Investment Gain or (Loss)</b>	730,745	519,499
<b>CA-Direct Premiums Written</b>	454,908	8,512,328
<b>CA-Direct Premiums Earned</b>	4,170,554	7,716,826
<b>CA-Direct Losses Incurred</b>	2,141,631	3,209,842
<b>Nationwide-Direct Premiums Written</b>	6,989,286	80,432,083
<b>Nationwide-Direct Premiums Earned</b>	21,382,802	107,028,308
<b>Nationwide-Direct Losses Incurred</b>	30,627,195	86,224,892

**Company Name:** Valley Forge Ins Co

**NAIC No.:** 20508

**NAIC Group No.:** 218

**Federal ID:** 23-1620527

**State of Domicile:** PA

**Incorporated Date:** 04/28/1944

**Contact Person:** Macak Mark

**Address:** CNA PLAZA

Chicago, IL 60685

**Phone:** 312-822-1538

	<b>2003</b>	<b>2002</b>
<b>Total Assets</b>	49,326,396	52,529,298
<b>Total Liabilities</b>	1,143,372	8,813,441
<b>Surplus</b>	48,183,024	43,715,857
<b>Net Income</b>	4,744,080	46,742,618
<b>Net Underwriting Gain or (Loss)</b>	0	0
<b>Net Investment Gain or (Loss)</b>	4,744,080	46,892,959
<b>CA-Direct Premiums Written</b>	48,279,754	35,742,646
<b>CA-Direct Premiums Earned</b>	45,765,276	40,117,229
<b>CA-Direct Losses Incurred</b>	26,774,615	35,305,172
<b>Nationwide-Direct Premiums Written</b>	539,157,163	420,086,310
<b>Nationwide-Direct Premiums Earned</b>	519,917,647	480,980,604
<b>Nationwide-Direct Losses Incurred</b>	354,103,226	480,121,682

*List of California Licensed Property & Casualty Insurance Companies  
As of December 31, 2003*

**Company Name:** Valley Ins Co

**NAIC No.:** 14133

**NAIC Group No.:** 215

**Federal ID:** 94-2906362

**State of Domicile:** CA

**Incorporated Date:** 11/10/1982

**Contact Person:** Melvin Valerie

**Address:** P.O. Box 1119

Albany, OR 97321

**Phone:** 214-360-8179

	<b>2003</b>	<b>2002</b>
<b>Total Assets</b>	23,404,873	28,691,013
<b>Total Liabilities</b>	11,800,819	17,771,338
<b>Surplus</b>	11,604,054	10,919,675
<b>Net Income</b>	776,712	-4,637,624
<b>Net Underwriting Gain or (Loss)</b>	-545,680	-6,154,332
<b>Net Investment Gain or (Loss)</b>	1,312,892	1,475,657
<b>CA-Direct Premiums Written</b>	17,684,629	21,019,040
<b>CA-Direct Premiums Earned</b>	19,491,549	22,100,290
<b>CA-Direct Losses Incurred</b>	13,524,533	33,835,884
<b>Nationwide-Direct Premiums Written</b>	27,667,139	37,992,663
<b>Nationwide-Direct Premiums Earned</b>	31,202,097	48,557,755
<b>Nationwide-Direct Losses Incurred</b>	23,950,693	64,435,169

**Company Name:** Vanliner Ins Co

**NAIC No.:** 21172

**NAIC Group No.:**

**Federal ID:** 86-0114294

**State of Domicile:** AZ

**Incorporated Date:** 04/16/1953

**Contact Person:** Dabels Jerry

**Address:** ONE PREMIER DRIVE

St. Louis, MO 63026

**Phone:** 636-349-3985

	<b>2003</b>	<b>2002</b>
<b>Total Assets</b>	301,878,061	261,836,286
<b>Total Liabilities</b>	200,773,260	167,997,111
<b>Surplus</b>	101,104,801	93,839,175
<b>Net Income</b>	4,772,371	2,856,968
<b>Net Underwriting Gain or (Loss)</b>	-3,504,026	-1,645,495
<b>Net Investment Gain or (Loss)</b>	11,647,397	8,234,463
<b>CA-Direct Premiums Written</b>	16,503,229	12,832,121
<b>CA-Direct Premiums Earned</b>	14,667,004	11,462,445
<b>CA-Direct Losses Incurred</b>	8,504,353	8,959,888
<b>Nationwide-Direct Premiums Written</b>	143,785,800	124,862,142
<b>Nationwide-Direct Premiums Earned</b>	131,917,014	108,663,834
<b>Nationwide-Direct Losses Incurred</b>	92,265,287	77,835,254

*List of California Licensed Property & Casualty Insurance Companies  
As of December 31, 2003*

**Company Name:** Verex Assure Inc

**NAIC No.:** 18759

**NAIC Group No.:** 350

**Federal ID:** 39-0986894

**State of Domicile:** WI

**Incorporated Date:** 08/11/1961

**Contact Person:** Reese Sandra

**Address:** PO Box 177800

Raleigh, NC 27619

**Phone:** 919-846-4125

	<b>2003</b>	<b>2002</b>
<b>Total Assets</b>	28,956,217	195,297,833
<b>Total Liabilities</b>	21,642,425	31,711,271
<b>Surplus</b>	7,313,792	163,586,562
<b>Net Income</b>	8,453,024	10,494,111
<b>Net Underwriting Gain or (Loss)</b>	1,272,384	2,992,340
<b>Net Investment Gain or (Loss)</b>	9,896,763	18,093,915
<b>CA-Direct Premiums Written</b>	22,847	45,333
<b>CA-Direct Premiums Earned</b>	33,518	94,387
<b>CA-Direct Losses Incurred</b>	-78,150	-125,257
<b>Nationwide-Direct Premiums Written</b>	568,262	1,053,944
<b>Nationwide-Direct Premiums Earned</b>	833,096	1,511,081
<b>Nationwide-Direct Losses Incurred</b>	-1,109,789	-1,875,513

**Company Name:** Verlan Fire Ins Co MD

**NAIC No.:** 10815

**NAIC Group No.:**

**Federal ID:** 52-0903682

**State of Domicile:** MD

**Incorporated Date:** 02/24/1970

**Contact Person:** Novak Patricia

**Address:** 8403 Colesville Road, Suite 300

Silver Spring, MD 20910-3352

**Phone:** 301-495-7722

	<b>2003</b>	<b>2002</b>
<b>Total Assets</b>	22,278,748	19,486,544
<b>Total Liabilities</b>	10,213,218	9,793,447
<b>Surplus</b>	12,065,530	9,693,097
<b>Net Income</b>	2,039,453	1,034,476
<b>Net Underwriting Gain or (Loss)</b>	1,755,644	542,652
<b>Net Investment Gain or (Loss)</b>	1,120,317	947,375
<b>CA-Direct Premiums Written</b>	1,551,116	1,200,009
<b>CA-Direct Premiums Earned</b>	1,428,986	885,196
<b>CA-Direct Losses Incurred</b>	-259,766	900,326
<b>Nationwide-Direct Premiums Written</b>	17,699,100	14,176,661
<b>Nationwide-Direct Premiums Earned</b>	16,303,039	10,512,043
<b>Nationwide-Direct Losses Incurred</b>	1,678,606	1,959,592

*List of California Licensed Property & Casualty Insurance Companies  
As of December 31, 2003*

**Company Name:** Vesta Fire Ins Corp

**NAIC No.:** 11762

**NAIC Group No.:** 958

**Federal ID:** 63-0598629

**State of Domicile:** IL

**Incorporated Date:** 08/24/1971

**Contact Person:** Saeger Paul

**Address:** P. O. BOX 43360

Birmingham, AL 35243

**Phone:** 205-970-3196

	<b>2003</b>	<b>2002</b>
<b>Total Assets</b>	653,030,407	682,888,821
<b>Total Liabilities</b>	449,227,970	482,802,815
<b>Surplus</b>	203,802,437	200,086,005
<b>Net Income</b>	-19,980,143	-74,251,558
<b>Net Underwriting Gain or (Loss)</b>	-54,138,743	-93,477,788
<b>Net Investment Gain or (Loss)</b>	3,661,204	15,547,727
<b>CA-Direct Premiums Written</b>	62,967,822	92,909,937
<b>CA-Direct Premiums Earned</b>	59,318,639	99,276,377
<b>CA-Direct Losses Incurred</b>	56,402,271	82,274,418
<b>Nationwide-Direct Premiums Written</b>	122,237,130	131,667,568
<b>Nationwide-Direct Premiums Earned</b>	119,633,718	126,185,914
<b>Nationwide-Direct Losses Incurred</b>	94,600,529	97,320,574

**Company Name:** Veterinary Pet Ins Co

**NAIC No.:** 42285

**NAIC Group No.:**

**Federal ID:** 95-3750113

**State of Domicile:** CA

**Incorporated Date:** 09/18/1981

**Contact Person:** Souza Paul

**Address:** 3060 Saturn Street

Brea, CA 92821

**Phone:** 714-989-5656

	<b>2003</b>	<b>2002</b>
<b>Total Assets</b>	76,984,638	40,679,886
<b>Total Liabilities</b>	60,298,781	34,527,802
<b>Surplus</b>	16,685,857	6,152,084
<b>Net Income</b>	-2,167,002	1,289,703
<b>Net Underwriting Gain or (Loss)</b>	-6,255,352	656,484
<b>Net Investment Gain or (Loss)</b>	817,639	635,189
<b>CA-Direct Premiums Written</b>	19,514,822	16,656,041
<b>CA-Direct Premiums Earned</b>	16,784,612	14,320,525
<b>CA-Direct Losses Incurred</b>	9,674,541	8,107,259
<b>Nationwide-Direct Premiums Written</b>	19,514,822	16,656,041
<b>Nationwide-Direct Premiums Earned</b>	16,784,612	14,320,525
<b>Nationwide-Direct Losses Incurred</b>	9,674,541	8,107,259

**List of California Licensed Property & Casualty Insurance Companies  
As of December 31, 2003**

**Company Name:** Vigilant Ins Co

**NAIC No.:** 20397

**NAIC Group No.:** 38

**Federal ID:** 13-1963495

**State of Domicile:** NY

**Incorporated Date:** 07/17/1939

**Contact Person:** Calavano Ronald

**Address:** 15 Mountain View Road, P.O. Box 1615

Warren, NJ 07061-1615

**Phone:** 908-903-2525

	<b>2003</b>	<b>2002</b>
<b>Total Assets</b>	318,647,755	275,109,895
<b>Total Liabilities</b>	221,427,789	191,475,018
<b>Surplus</b>	97,219,966	83,634,877
<b>Net Income</b>	9,933,924	9,440,358
<b>Net Underwriting Gain or (Loss)</b>	3,664,451	3,708,998
<b>Net Investment Gain or (Loss)</b>	9,750,899	1,142,378
<b>CA-Direct Premiums Written</b>	55,890,361	46,140,426
<b>CA-Direct Premiums Earned</b>	51,462,871	40,715,482
<b>CA-Direct Losses Incurred</b>	10,358,493	18,038,306
<b>Nationwide-Direct Premiums Written</b>	675,800,343	573,281,006
<b>Nationwide-Direct Premiums Earned</b>	634,112,304	517,643,238
<b>Nationwide-Direct Losses Incurred</b>	317,446,000	202,323,373

**Company Name:** Viking Ins Co Of WI

**NAIC No.:** 13137

**NAIC Group No.:** 553

**Federal ID:** 39-1150917

**State of Domicile:** CO

**Incorporated Date:** 03/19/1951

**Contact Person:** Bachner Pamela

**Address:** 9300 Arrowpoint Boulevard, PO Box 1000

Charlotte, NC 28201-1000

**Phone:** 704-522-2914

	<b>2003</b>	<b>2002</b>
<b>Total Assets</b>	300,901,415	334,180,542
<b>Total Liabilities</b>	265,473,132	284,086,837
<b>Surplus</b>	35,428,282	50,093,705
<b>Net Income</b>	-15,977,572	-30,396,974
<b>Net Underwriting Gain or (Loss)</b>	-29,768,411	-36,686,416
<b>Net Investment Gain or (Loss)</b>	13,418,672	2,206,636
<b>CA-Direct Premiums Written</b>	152,625,672	152,308,314
<b>CA-Direct Premiums Earned</b>	154,025,242	149,093,428
<b>CA-Direct Losses Incurred</b>	89,315,816	99,153,648
<b>Nationwide-Direct Premiums Written</b>	221,341,628	233,727,187
<b>Nationwide-Direct Premiums Earned</b>	222,675,895	230,619,926
<b>Nationwide-Direct Losses Incurred</b>	127,928,530	157,116,595

*List of California Licensed Property & Casualty Insurance Companies  
As of December 31, 2003*

**Company Name:** Vintage Ins Co

**NAIC No.:** 10079

**NAIC Group No.:** 761

**Federal ID:** 68-0199538

**State of Domicile:** CA

**Incorporated Date:** 05/10/1989

**Contact Person:** Berens Krissandra

**Address:** 777 San Marin Drive

Novato, CA 94998

**Phone:** 415-899-2961

	<b>2003</b>	<b>2002</b>
<b>Total Assets</b>	17,181,047	17,969,111
<b>Total Liabilities</b>	39,854	1,557,417
<b>Surplus</b>	17,141,193	16,411,694
<b>Net Income</b>	791,405	1,024,889
<b>Net Underwriting Gain or (Loss)</b>	690,173	-154,659
<b>Net Investment Gain or (Loss)</b>	251,195	1,872,281
<b>CA-Direct Premiums Written</b>	82,826	273,245
<b>CA-Direct Premiums Earned</b>	137,257	448,304
<b>CA-Direct Losses Incurred</b>	-446,251	738,944
<b>Nationwide-Direct Premiums Written</b>	82,826	273,245
<b>Nationwide-Direct Premiums Earned</b>	137,257	448,304
<b>Nationwide-Direct Losses Incurred</b>	-446,251	738,944

**Company Name:** Virginia Surety Co Inc

**NAIC No.:** 40827

**NAIC Group No.:** 317

**Federal ID:** 36-3186541

**State of Domicile:** IL

**Incorporated Date:** 01/07/1982

**Contact Person:** Conway Paulette

**Address:** 1000 Milwaukee Avenue

Glenview, IL 60025

**Phone:** 847-953-8721

	<b>2003</b>	<b>2002</b>
<b>Total Assets</b>	1,862,287,909	1,449,247,022
<b>Total Liabilities</b>	1,426,228,451	1,146,260,998
<b>Surplus</b>	436,059,458	302,986,024
<b>Net Income</b>	-40,367,766	-71,700,106
<b>Net Underwriting Gain or (Loss)</b>	-33,763,366	-97,829,606
<b>Net Investment Gain or (Loss)</b>	10,556,921	31,323,263
<b>CA-Direct Premiums Written</b>	211,505,976	95,897,087
<b>CA-Direct Premiums Earned</b>	169,245,317	65,511,361
<b>CA-Direct Losses Incurred</b>	136,496,243	71,773,449
<b>Nationwide-Direct Premiums Written</b>	1,132,056,328	975,413,213
<b>Nationwide-Direct Premiums Earned</b>	1,068,290,487	966,033,556
<b>Nationwide-Direct Losses Incurred</b>	868,550,910	692,209,028

*List of California Licensed Property & Casualty Insurance Companies  
As of December 31, 2003*

**Company Name:** Voyager Property & Cas Ins Co

**NAIC No.:** 35971

**NAIC Group No.:** 19

**Federal ID:** 57-0665589

**State of Domicile:** SC

**Incorporated Date:** 03/09/1978

**Contact Person:** Woods Greg

**Address:** 260 Interstate North Circle, NW

Atlanta, GA 30339

**Phone:** 770-763-1336

	<b>2003</b>	<b>2002</b>
<b>Total Assets</b>	77,548,053	87,119,470
<b>Total Liabilities</b>	42,072,025	56,445,463
<b>Surplus</b>	35,476,028	30,674,007
<b>Net Income</b>	2,701,342	-1,394,267
<b>Net Underwriting Gain or (Loss)</b>	465,620	-784,555
<b>Net Investment Gain or (Loss)</b>	3,404,782	634,832
<b>CA-Direct Premiums Written</b>	28,609,137	18,133,250
<b>CA-Direct Premiums Earned</b>	27,244,580	19,342,541
<b>CA-Direct Losses Incurred</b>	17,718,107	10,067,569
<b>Nationwide-Direct Premiums Written</b>	211,369,211	130,896,394
<b>Nationwide-Direct Premiums Earned</b>	208,910,274	130,944,615
<b>Nationwide-Direct Losses Incurred</b>	129,853,006	73,755,413